

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Agape International Children's Academy	Center ID#: 11INT0001	County: Mercer
---	---------------------------------	--------------------------

Address: 1243 Parkway Avenue	City: Ewing	Zip Code: 08628	Email: pjagape1@gmail.com
--	-----------------------	---------------------------	-------------------------------------

Phone: 609-883-3637	Fax: 609-883-3639	Initial Inspection: 2/19/2015	License Status: R 4/28/15;T 4/28/16, T 7/28/16, T 10/28/16
-------------------------------	-----------------------------	---	--

Due Date(s):*	3/16/2015	4/7/2015	6/1/2015	7/3/2015	8/14/2015	8/14/2015
Date(s) Reinspection:	3/24/2015	5/1/2015	6/3/2015	7/14/2015	7/21/15 pc	8/18/2015
Due Date(s):*	9/2/2015	9/8/2015	10/8/2015	11/2/2015	11/9/2015	11/15/2015
Date(s) Reinspection:	9/2/2015	9/8/2015	10/19/2015	11/4/2015	11/10/2015	11/16/2015
Due Date(s):*	11/23/2015	12/15/2015	1/21/2016	2/9/2016	2/27/2016	3/18/2016
Date(s) Reinspection:	11/30/2015	12/21/2015	1/27/2016	2/17/2016	3/17/2016	3/21/2016
Due Date(s):*	4/4/2016	5/25/2016	7/1/2016	8/2/2016	8/24/2016	9/6/2016
Date(s) Reinspection:	4/25/2016	5/31/2016	7/19/2016	8/10/2016	8/22/2016	9/6/2016
Due Date(s):*	9/20/2016	10/10/2016	10/25/2016	10/26/2016	11/12/2016	12/23/2016
Date(s) Reinspection:	9/26/2016	10/7/16 pc	10/12/16 pc	10/27/16 pc	11/23/16 pc	
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 12/2/2016 *Reinspection occurs on or soon after due date

Transfer fr. monitor-3/4/14;PC- 7/30/15;Complt. #377- 4/25/16;Complt. #503-5/31/16, Mont.-9/26/16,Complt #954-10/7/16,10/12/16-Inspect prior to inspect. date at dir.request

Renewal ☒
 Initial ☐
 Monitor ☒
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☒

Complaint # 370;447;756-9/2/15;957-11/4/15;209-3/17&21/16

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
------------------------	-------------------------	--

Supervision, Staff/Child Ratios & Space

5/1/2015	6/3/2015	<input checked="" type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Ensure children are supervised when walking in the hallways.

3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
9/2/2015	9/8/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recited 7/19/2016

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
		<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
7/14/2015	7/14/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
6/3/2015	11/4/2015	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
3/24/2015	7/14/2015	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: Recited 7/19/2016		
<i>Activities & Discipline</i>		
		<input type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
		<input type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
4/25/2016	10/7/2016	<input checked="" type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
2/19/2015	11/16/2015	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
8/18/2015	10/19/2015	<input checked="" type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
11/30/2015	12/21/2015	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
8/10/2016	10/7/2016	<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
2/19/2015	5/1/2015	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
9/26/2016	10/7/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
8/10/2016	10/7/2016	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
2/19/2015	7/14/2015	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
7/19/2016	8/10/2016	<input checked="" type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
2/19/2015	11/4/2015	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
10/7/2016	10/12/2016	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

5/1/2015	5/1/2015	<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
2/19/2015	11/30/2015	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
2/19/2015	12/21/2015	<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

2/19/2015	12/2/16 fax	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: As of 10/12/2016- 1 outstanding CHRI clearance.		
2/19/2015	10/7/2016	<input type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
2/19/2015	12/2/16 fax	<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
2/19/2015	3/24/2015	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.

Notes: Provide documents for group teacher.

		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/10/2016	10/7/2016	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.

Notes:

2/19/2015	2/17/2016	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
3/24/2015	9/9/16 fax	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

3/24/2015	9/9/16 fax	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
3/24/2015	1/27/2016	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
3/24/2015	12/21/2015	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
3/24/2015	12/21/2015	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
3/24/2015	3/17/2016	<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

3/24/2015	7/14/2015	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
		<input type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
10/7/2016	10/12/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
3/24/2015	5/1/2015	<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
1/27/2016	1/27/2016	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

8/18/2015	8/18/2015	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure diaper wipes are out of reach of the children in cabinet in room 5.		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
9/2/2015	9/8/2015	<input checked="" type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
6/3/2015	1/30/2015	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
2/19/2015	9/26/2016	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
2/19/2015	10/7/2016	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/27/2016	1/27/2016	<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Ensure snow is removed from all exits. Inspector returned later to see that all exits were cleared of snow.		
		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
8/18/2015	1/27/2016	<input checked="" type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
3/24/2015	5/1/2015	<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
--	--	---

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
2/19/2015	10/27/16e-mail	<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes: c) located in a building built in 1978 or earlier		
3/4/2014	5/1/2015	<input checked="" type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
7/21/2015	9/2/2015	<input checked="" type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: Building is lead free.- Center provided OOL with report.		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
2/19/2015	5/1/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: Remove dead insects from light fixtures throughout center.		
8/18/2015	9/2/2015	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: see page 9		
2/19/2015	10/19/2015	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: 1.) repair in bathrooms - ABATED 6/3/2015 2.) room 3, 4 & 8- ABATED 10/19/2015		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
7/14/2015	10/19/2015	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
9/6/2016	10/12/2016	<input checked="" type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
1/27/2016	2/17/2016	<input checked="" type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
2/19/2015	6/3/2015	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes: Maintain mechanical ventilation clean in all bathrooms.		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
2/19/2015	3/17/2016	<input checked="" type="checkbox"/> 158. Increase light in specific areas:
Notes: 1.)Replace non-working lights in room 3, 4, 5 bathroom, 6 and 8.-ABATED 6/3/2015 2.)Cover required in rm. 5 (bath)-ABA		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
2/19/2015	6/3/2015	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

2/19/2015	5/1/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: see page 9		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
5/31/2016	8/10/2016	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
10/19/2015	7/19/2016	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
2/19/2015	5/1/2015	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
2/19/2015	5/1/2015	<input checked="" type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
9/8/2015	12/21/2015	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
9/2/2015	7/19/2016	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes: see page 9		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Margie Morales

Terry A. Brookshaw

Terry A. Brookshaw & Cathy Verderame 2/17/2016, 8/10/2016

Terry A. Brookshaw & Maria Altamirano 8/22/2016, 9/26/2016

Terry A. Brookshaw & Nancy Pierson 9/6/2016 ;T. Brookshaw & T. Roessner 10/7/2016, 10/12/2016

Transportation

11/4/2015	1/27/2016	<input type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
3/24/2015	1/27/2016	<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
3/24/2015	6/3/2015	<input checked="" type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
3/24/2015	5/1/2015	<input checked="" type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
8/10/2016	10/7/2016	<input checked="" type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
11/4/2015	12/21/2015	<input type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
14	2/19/2015	7/14/2015	Ensure safety straps in bucket seats table are used.	Delete
14	2/19/2015	5/1/2015	Remove storage from bathroom in room 3 and 5.	Delete
14	2/19/2015	6/3/2015	Remove car seats from centers hallways.	Delete
161	2/19/2015	6/3/2015	Ensure shelving over toilets are not over loaded in all classroom bathrooms.	Delete
165	2/19/2015	5/1/2015	Repair wall behind toilets in bathroom in room 1, 4, 6 and 8.	Delete
165	2/19/2015	5/1/2015	Repair hole in wall near the bathroom in room 8.	Delete
165	2/19/2015	5/1/2015	Re-paint walls in room 8.	Delete
172	2/19/2015	5/1/2015	Remove 2 slides from playground that do not meet ASTM F-1487 design standards.	Delete
174	2/19/2015	5/1/2015	Remove high chair on playground.	Delete
4	3/24/2015	5/1/2015	Ensure all staff know the ages of the children in their care.	Delete
14	3/24/2015	5/1/2015	Remove play piano from behind the diaper table in room 1.	Delete
91	3/24/2015	7/14/2015	Wash and disinfect tables before each meal.	Delete
91	3/24/2015	6/3/2015	Wash and disinfect diapering table after every use in room 3.	Delete
103	3/24/2015	5/1/2015	Provide toilet paper in room 2 and 3.	Delete
117	3/24/2015	5/1/2015	Room 3	Delete
193	3/24/2015	5/1/2015	Ensure the minivan has the proper plates.	Delete
195	3/24/2015	6/3/2015	1.) Securely mount fire extinguisher in minivan.-ABATED 6/3/2015 2.) Ensure fire extinguisher in small bus is serviced annually.- ABATED 6/3/2015	Delete
196	3/24/2015	5/1/2015	Maintain the inside of the minivan is clean.	Delete
	5/1/2015	6/3/2015	10:122-2.6- Ensure center cooperates with all Department investigations.	Delete
14	5/1/2015	6/3/2015	1.) Ensure center doors are monitored and individuals are able to gain entrance.-ABATED 5/1/2015 2.) Ensure pacifier string is not around infant's neck in room 2.- ABATED 6/3/2015	Delete
1	5/1/2015	6/3/2015	Provide 2 staff to work with 12 or more children regardless of transportation.- 13 children on bus with driver only.	Delete
13	6/3/2015	11/4/2015	Identify the rooms approved by OOL.	Delete
12	7/14/2015	7/14/2015	Operate within the center's licensed capacity in room 8- room had 29 children and capacity is for 20 children.	Delete
150	7/14/2015	10/19/2015	Maintain building structure in room 8 to prevent leaks.- ceiling leaking.	Delete
195	7/14/2015	11/16/2015	Maintain fire extinguisher on new large bus- service tag had been torn, no date available.	Delete
			NOTE: 7/21/2015-Called director to request the lead free report that was conducted prior to the opening of the center.	Delete
144	7/31/2015	9/2/2015	Provide documentation of current lead paint assessment report. Center is lead safe.	Delete
12	8/18/2015	9/8/2015	Operate licensed capacity in rooms 4, 7,8. -as well as on 9/2/2015	Delete
23	8/18/2015	10/19/2015	Ensure the use of the TV is used for educational/instructional purposes and used for passive viewing- campers watching a movie in room 7.	Delete
146	8/18/2015	10/19/2015	Clean hallway floor, walls, window trim through out the center.	Delete
146	8/18/2015	10/19/2015	Repair the doors in room 1 & 6.- doors do not close properly.	Delete
147	8/18/2015	9/2/2015	Remove unused area rug from hallway- it is a tripping hazard.	Delete
165	8/18/2015	7/19/2016	RECITED: Paint walls in classroom through out the center.	Delete
5	9/2/2015	9/8/2015	Maintain staff/child ratios during rest time/ staff lunch time in rooms 2,4,6,8	Delete
114	9/2/2015	9/8/2015	Ensure rood receptacle is maintained in sanitary condition- bag of trash and food waste sitting on floor in room 4	Delete
101	9/2/2015	9/2/2015	Remove toxic substances from reach of children- container of floor wax at the entrance to the school door.	Delete
146	9/2/2015	10/19/2015	Repair broken chair in infant room.	Delete
188	9/2/2015	7/19/2016	Ensure exposed roots do not pose a tripping hazard in the playground.	Delete
188	9/2/2015	7/19/2016	Ensure ruts on playground do not pose a tripping hazard on playground.	Delete
175	9/8/2015	12/21/2015	Maintain the mulch on the playground- weed blocking material is protruding causing a tripping hazard.	Delete
172	9/8/2015	11/16/2015	Ensure playground equipment meets the ASTM F 1487 standard.- remove the large plastic climber.	Delete
69	9/8/2015	2/17/2016	Hire and submit documentation for a head teacher.	Delete
69	9/8/2015	2/18/16 fax	RECITED: Hire and submit documentation for a group teacher.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
127	8/18/2015	1/27/2016	Ensure fire extinguisher in staff lounge is serviced annually. Staff lounge has 2 large working refrigerators.	Delete
5	10/19/2015	11/4/2015	RECITED: Maintain staff/child ratios in room 2,3,6 at rest time.	Delete
12	10/19/2015	11/4/2015	RECITED: Operate within the center's licensed capacity in room 4- 20 children sleeping in room with a capacity of 15.	Delete
101	10/19/2015	10/19/2015	RECITED: Ensure toxic substances are out of reach of the children- bleach and disinfectant cleaner in hallway.	Delete
168	10/19/2015	7/19/2016	Ensure gate on playground is operable- gate cannot open due to exposed roots.	Delete
117	11/16/2015	12/21/2015	Take action to free the center of the infestation of roaches.	Delete
29	11/30/2015	12/21/2015	Ensure food at the center is stored in a sanitary manner- refrigerator in room 2 is dirty and has roaches.	Delete
193	12/21/2015	3/17/2016	RECITED: Ensure each school vehicle is quipped with either with "S1" or "S2" plates- director has proper paperwork for the required plates but has not picked up the plates at the MVC office.	Delete
			NOTE:12/21/2015-Inspector visited the center on 11/4/2015, 11/10/2015, 11/16/2015,11/30/2015, 12/21/2015 as only one vehicle was available for inspection. Multiple inspections were completed as the vehicles were at the garage receiving a winterization check up and not at the center until 12/21/2015.	Delete
99	1/27/2016	1/27/2016	Repair the diaper changing mats- torn. The director repaired the mats during inspection.	Delete
153	1/27/2016	2/17/2016	Repair the broken blinds throughout the center.	Delete
161	1/27/2016	4/25/2016	RECITED: Secure the TV on a stable surface in room 4- TV is stored in the classroom closet.	Delete
147	1/27/2016	2/17/2016	RECITED: Remove the unused (folded) carpet from in front of the shelf as it is a tripping hazard to the children in room 1.	Delete
14	2/17/2016	3/17/2016	Ensure the children sippy cups are cleaned prior to stacking the cups in the bin used to carry cups to kitchen.	Delete
93	2/17/2016	3/17/2016	Ensure children's hands are washed after a diaper change.	Delete
21	4/25/2016	10/7/2016	Provide structure and unstructured physical activities for 30 minutes for the children in care less than 4 hours and avoid inactivity for more than 30 minutes. The children are waiting in the school lobby for more than 45 minutes for the center bus to arrive and take the students to the center.	Delete
168	4/25/2016	7/19/2016	Maintain in good condition the fence at the exit door to the playground.	Delete
117	5/31/2016	9/6/2016	RECITED: Take necessary action to free the center of a roach infestation in rooms 3 & 5.	Delete
148	5/31/2016	10/7/2016	RECITED: Replace the stained ceiling tiles in rooms 1,4, 7 & 8.	Delete
167	5/31/2016	8/10/2016	RECITED: Ensure that the bucket seats in room 2 have straps when the children are placed into the seats.	Delete
			NOTE: 5/31/2016- Added room 7 to capacity at request of the director.	Delete
5	7/19/2016	8/10/2016	RECITED: Maintain staff/child ratios when the children are sleeping in room 6. There were 12 sleeping children of the ages of 18 months to 2 1/2 years with 1 staff. This ratio required an additional staff memb	Delete
5	7/19/2016	8/22/2016	RECITED: Maintain staff/child ratio in room 8. There were 16 children of the ages of 6 years to 11 years with 1 staff. This age required an additional staff member.	Delete
5	7/19/2016	8/10/2016	RECITED: Maintain staff/child ratio when the children are awake in room 3. There were 14 infants with 3 children sleeping and 11 children awake with 3 staff members, This ratio required an additional staff member.	Delete
14	7/19/2016	7/19/2016	Ensure the safety and well being of the children in the center. The mop and large bucket fill ed with water was located in the center's hallway near the older infant room #2. The director had the staff remove the bucket and mop from the hallway.	Delete
52	7/19/2016	8/10/2016	Ensure that the 4 month old infant in room 3 is placed in a face-up position unless indicated by a physician.	Delete
3	8/10/2016	10/7/2016	Based on information, during a bus run to a public school, a named school age child was left at the public school and not transported back to the center.	Delete
4	8/10/2016	10/7/2016	Based on information, during a bus run to a public school, a named school age child was left at the public school and not transported back to the center.	Delete
36	8/10/2016	10/7/2016	Based on information, a named child was sent home with another child's bottle containing milk.	Delete
37	8/10/2016	10/7/2016	Based on information, a named child was sent home with another child's bottle containing milk.	Delete
71	8/10/2016	10/7/2016	Based on information, retrain all staff on the center's policies and procedures for : A.) Adequate supervision and tracking when transporting the children, B.) Adequate feeding procedures for infants.	Delete
			NOTE: 8/10/2016- Provide an action plan, a copy of the incident and staff training to the inspector.	Delete
3	8/10/2016	8/22/2016	RECITED: Ensure that the children are supervised at all times. There were 13 school age children alone in room 7.	Delete
4	8/10/2016	8/22/2016	RECITED: Develop and implement a method of tracking for the school age children. There were 13 school age children alone in room 7.	Delete
5	8/10/2016	8/22/2016	RECITED: Maintain staff/child ratios in the school age program. There were 13 school age children alone in room 7.	Delete
45	8/10/2016	10/7/2016	Ensure sleeping equipment is free of hazards. The sheets in the cribs are loose and can cause a hazard.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
46	8/10/2016	9/6/2016	RECITED: Identify the cribs in rooms 2 & 3.	Delete
146	8/10/2016	8/22/2016	RECITED: Keep in good repair the door knobs on the doors to the entrance to the classrooms. The knobs do not open smoothly.	Delete
153	8/10/2016	9/6/2016	RECITED: Ensure window blinds are in good repair in rooms 1 & 2.	Delete
158	8/10/2016	8/22/2016	RECITED: Increase the light in room 4 for non-working lights.	Delete
198	8/10/2016	8/22/2016	Ensure all children are transported in seats that meet federal motor vehicle safety standards. Infant age children were being transported in car carriers with the base that secures the carrier to the bus seat.	Delete
198	8/10/2016	10/7/2016	Ensure all children are transported in seats that meet federal motor vehicle safety standards. Contact local or state officials to instruct the center on the correct procedure to install children's car seats. The car seats when installed by the center staff had the ability to move from side to side while in bus seats.	Delete
146	8/22/2016	10/7/2016	RECITED: Keep in good repair the entrance door to the 3 year old room. The door does not open/ close properly.	Delete
14	9/6/2016	9/6/2016	RECITED: Ensure the safety and well being of the children in the center. The mop and large bucket filled with water was located in the center's hallway near the older infant room #2. The director had the staff remove the bucket and mop from the hallway.	Delete
45	9/6/2016	9/26/2016	RECITED: Ensure that the bedding in the crib in room 3 does not cover the child's face.	Delete
99	9/6/2016	9/26/2016	RECITED: Maintain the diapering surface. The mat is torn on the changing table in room 3.	Delete
146	9/6/2016	10/7/2016	RECITED: Keep in good repair the cabinet door of the changing table in room 3. The hinge of the cabinet door has come off the cabinet.	Delete
147	9/6/2016	9/26/2016	RECITED: Secure the carpeting in room 5. The carpeting poses a tripping hazard for the children.	Delete
147	9/6/2016	9/26/2016	RECITED: Repair the carpeting in room 5. There are 2 holes in the carpeting.	Delete
45	9/6/2016	10/7/2016	RECITED: Ensure that sleeping equipment is free of hazards when occupied by a child. The child was sleeping in a crib with a bib around the child's neck. this was observed again on 9/26/2016.	Delete
151	9/6/2016	10/12/2016	Provide screens on doors used for ventilation. The door to the playground was propped open with a board.	Delete
156	9/6/2016	10/7/2016	RECITED: Maintain clean ceiling vents throughout the center.	Delete
168	9/6/2016	9/26/2016	RECITED: Maintain in good condition the gate on the playground. The gate does not latch and a child was able to get out of playground and go to adjacent playground as the teacher ran after the child.	Delete
168	9/6/2016	10/7/2016	RECITED: Maintain in good condition the fence on the playground. The green fencing is bent over causing a hazard to the children on the playground.	Delete
188	9/6/2016	9/26/2016	RECITED: Take action to remove the rubber slabs from the playground.	Delete
91	9/6/2016	10/12/2016	RECITED: Wash and disinfect the toys that are mouthed by the infants and toddlers in rooms 2 & 3.	Delete
3	9/26/2016	10/7/2016	RECITED: Maintain the required staff/child ratio during rest time in room 6. There were 11 children ages 2-21/2 with one staff member. The nap time ratio for that age group is 1 staff for every 10 children.	Delete
44	9/26/2016	10/7/2016	Provide a sheet and a blanket for the children during rest time in rooms 1,4,5,6.	Delete
45	9/26/2016	10/7/2016	RECITED: Ensure sleeping equipment is free of hazards. A child in room 3 was sleeping in a crib with a pacifier with an attached strap.	Delete
52	9/26/2016	10/7/2016	RECITED: Ensure children 12 months and younger are initially placed in a face up sleeping position. A 4 month old child was placed into the crib on his stomach to sleep.	Delete
146	9/26/2016	10/7/2016	RECITED: Repair the door handle in room 2.	Delete
143	9/26/2016	10/7/2016	RECITED: Post the results of the radon test.	Delete
151	10/7/2016	10/12/2016	RECITED: Provide screens on all windows. Rooms 2,3, 4 require screens.	Delete
161	10/7/2016	10/7/2016	Based on complaint # 954, secure the shelves to a stable surface in classrooms 1 and 5. The center director secured the shelves at the request of the inspector at the time of the inspection.	Delete
127	10/7/2016	10/12/2016	RECITED: Ensure fire extinguishers are serviced annually.	Delete
55	10/7/2016	10/12/2016	Notify parents immediately of a head injury. While the 2 inspectors were in the room, a child fell and hit their head on the floor and the staff did not notify the parent immediately.	Delete
3	10/7/2016	10/12/2016	Based on complaint #954, ensure that the children are supervised by staff at all times. the children were climbing on the table and a book shelf in room 6.	Delete
3	10/7/2016	10/12/2016	Based on complaint #954, ensure that the children are supervised by staff at all time. A child in room 3 was climbing on the side of the crib.	Delete
3	10/7/2016	10/12/2016	Based in complaint # 954, ensure that the children are supervised by the staff at all times. A child in room 1 was climbing on the furniture.	Delete
94	10/7/2016	10/12/2016	Ensure that the staff wash their hands after wiping a child's nose in room 3. The staff wiped a child's nose and then used the same wipe to wash oatmeal off another child's shirt.	Delete

